

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment-CELLULAR PHONES- Infrastructure & Investment Department – Payment of Cellphone bills of Officers & Staff of the I&I Dept- Sanction of Expenditure of 1,891/- for the period from 23-04-2014 to 22-06-2014 (Two months) -Orders-Issued.

INFRASTRUCTURE AND INVESTMENT (OP) DEPARTMENT

G.O.Rt.No. 4

Dated:16-07-2014.

Read the following:-

1. G.O.Rt.No.158,IT&C Dept, dt.18-09-2012,
2. From M/s.Bharti Airtel Limited, Bills Dt.24-06-2014.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.1,891/- (Rupees one thousand eight hundred and ninety one only) towards rental and call charges in respect of Cell phones provided to the officers and staff in I&I Dept during the period for 23-04-2014 to 22-06-2014 (Two months) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account “ 3451- Secretariat Economic Services-MH-090- Secretariat- SH (28) – Infrastructure and Investment Department -130- Office Expenses-131- Service Postage, Telegram and Telephone charges.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP- Claims) Department shall draw the amount and paid to in favour of “M/s Bharti Airtel Ltd” Bank A/c.no.000805002144, ICICI Bank, Khairtabad, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. PRADEEP CHANDRA
SPECIAL CHIEF SECRETARY TO GOVERNMENT (I&C) &
SECRETARY TO GOVERNMENT (I&I) (FAC)

To
The Bharti Airtel Limited, Splendid towers,
Begumpet, Hyd-500 016.
Copy to:-
Infrastructure & Investment (OP-Claims) Department.
The Dy.PAO, Secretariat Branch, Hyderabad,
Sf/Sc.

// Forwarded :: By Order//

Section Officer

(PTO FOR ANNEXURE)

ANNEXURE

G.O.Rt.No. 4 I&I(OP) Dept.,Dated:16-07-2014.

Sl. No	Designation	Cellphone No.	Bill Amount	Ceiling Limit	Amount Incurred	Excess amount
1.	AS to Govt. (G. Devender Rao	9652067893	Rs.311.35	625.00	311.35	Nil
2.	AS to Govt. (S.A. Satyavathi)	9000141592	Rs.1,078.38 (2 mnths)	1250.00	1,078.38	Nil
3.	Section Officer	8008118896	Rs.501.01	625.00	501.01	Nil
Total					1890.74	

// Forwarded :: By Order//

Section Officer